



Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **80571**

Invoice Date : **16/10/2023**
Terms : **Due end of next month**
Order No: : **daphny**

Salesperson : **Ricky Chetty**

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Glenwood - 11027
42 Glenwood Village
337 Moore Road
Bulwer Kwazulu-Natal 4062
VAT:4560199756

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	KZN - Liquor Runners	3.00 ea	127.00	15.00	381.00
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

Liquor Runners Durban
DEBRIEFED

DATE: 16/10/23

TIME: 14:30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **80571**

Sub Total (excl) 690.57
VAT (15%) 103.59
Total R794.16
Balance Due R794.16

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your store!

GLENWOOD TOPS (DBN)
SPAR A/C No. 11027

GOODS RECEIVED BY: [Signature] (Name)
SIGNATURE: [Signature]
DATE: 16/10/23 GRV No: 30561
In the event of queries our claims no/s.....
.....refer/s. Time:
Truck Temp: Vehicle Reg:
Driver Sign:

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.